

Registration number SC044412

Moving Forth SCIO

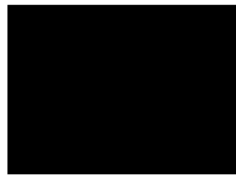
Directors' report and financial statements
for the year ended 31 March 2018

Moving Forth SCIO

Company information

Charity number: SCO44412

Trustees:



Moving Forth SCIO

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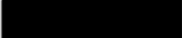
Moving Forth SCIO

The Trustees present their report and the financial statements for the year ended 31 March 2018.

Trustees during the year



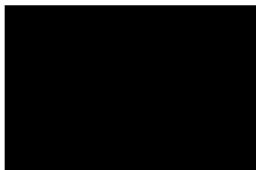
Administrator



In November 2017 it became very clear that Moving Forth is just not big or sexy enough to attract funding – and so the Trustees agreed to close the charity by April 2018. Since that decision was made it seems more space was generated for individuals interested in DMT, and Moving Forth has received more requests in January than for the whole previous year! The most positive news came from [REDACTED] who has successfully negotiated with Sodexo to continue his contract and continue the Sensorimotor Therapy services to prisoners at HMP Addiewell, West Lothian. [REDACTED] who worked with [REDACTED] on developing the Play 1 2 3 project and the Moving Forth procedural business, took up two jobs on February this year and is enjoying her therapy roles in two larger Edinburgh charities. This followed some important Play 1 2 3 interventions in Leith nursery facilities.

Although it has become clear that this small but dynamic organisation is not 'meant to be' – primarily due to the funding issues with which all small organisations are regularly faced, we are delighted that Moving Forth has made its mark, not only in Edinburgh but much further afield, and that some of the exciting projects that it started will be continuing for the foreseeable future.

Signed on behalf of the Trustees



Date: 18/2/2019

Moving Forth SCIO

SC044412

Statement of Financial Activities Incorporating a Statement of Receipts and Payments for the year ended 31 March 2018

	Unrestricted Funds	Restricted Funds	Total Funds 2018	Total Funds 2017
	£	£	£	£
Incoming Funds				
Incoming resources from Generated Funds				
Voluntary Income	0	22,680	22,680	25,350
Investment Income	0	0	0	0
Incoming resources from Charitable Activities	36,540	0	36,540	41,068
Total Incoming Resources	<u>36,540</u>	<u>22,680</u>	<u>59,220</u>	<u>66,418</u>
Resources Expended				
Cost of Generating Funds	0	0	0	0
Charitable Activities	36,477	25,350	61,827	71,148
Governance Costs	275	0	275	275
Total resources Expended	<u>36,752</u>	<u>25,350</u>	<u>62,102</u>	<u>71,423</u>
Net Incoming/(Outgoing) Resources	-212	-2,670	-2,882	-5,005
 Bank balances 1st April 2017	 246	 2,670	 2,916	 7,921
Bank Balances 31 March 2018	<u>34</u>	<u>0</u>	<u>34</u>	<u>2,916</u>

Moving Forth SCIO

INDEPENDENT EXAMINER'S REPORT

Moving Forth SCIO – Charity No: SC044412

I report on the attached accounts of **Moving Forth SCIO** for the year ended 31st March 2018.

Respective responsibilities of management committee and examiner

The committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The management committee considers that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given in the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

a) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and

b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date: 18/2/2019